P.C. Agenda: 2/11/09 **Item No**. 3.d.

STAFF REPORT PLANNING COMMISSION

FILE NO.: PDC07-078 Submitted: 10/3/2007

PROJECT DESCRIPTION: Planned Development Rezoning from R-1-5 Single-Family Residence Zoning District to A(PD) Planned Development Zoning District to allow up to 8 single-family residences on a 3.68 gross acre site.

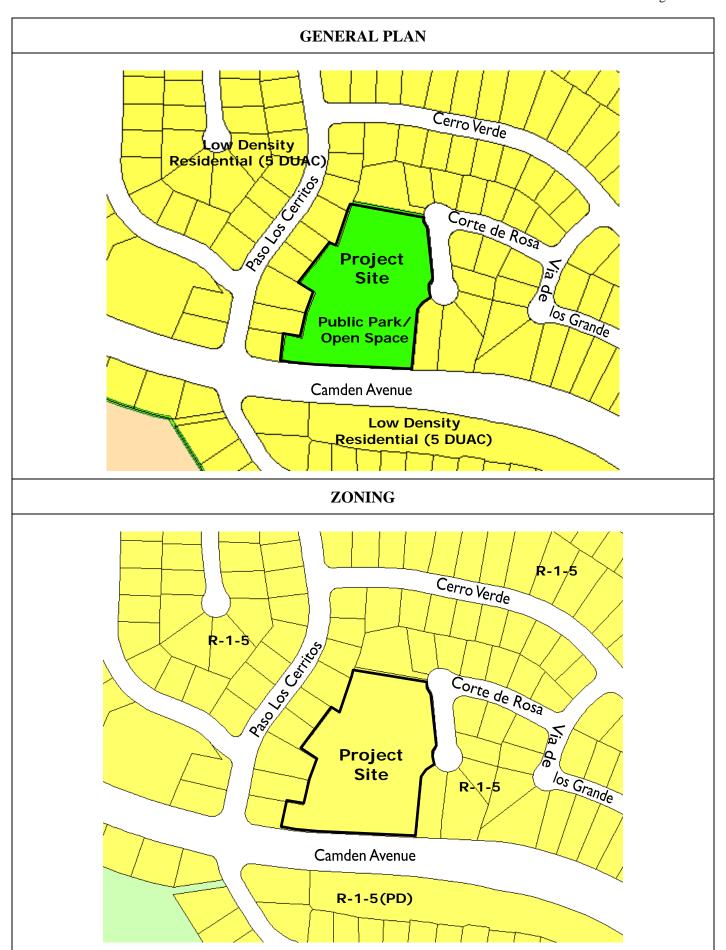
LOCATION: North side of Camden Avenue, approximately 300 feet east of Paso Los Cerritos.

Existing Zoning	R-1-5 Single Family
Proposed Zoning	A(PD) Planned Development
General Plan	Public Park & Open Space
Council District	10
Annexation Date	01/11/1965
SNI	N/A
Historic Resource	No
Redevelopment Area	No
Specific Plan	N/A

Aerial Map







RECOMMENDATION

Planning staff recommends approval of the proposed Planned Development Rezoning for the following reasons:

- 1. The proposed project is consistent with the San José 2020 General Plan Housing Major Strategy.
- 2. The project is consistent with the "Surplus Public/Quasi-Public and Public Parks/Open Space Land" General Plan Discretionary Alternate Use Policy, as it proposes to supply infill housing on a site auctioned by the City as surplus parkland.
- 3. The proposed project, 8 single-family residences, is compatible with surrounding single-family residential land uses.
- 4. Although technically not applicable, the proposed project is generally in conformance with the intent and guiding principles of the Residential Design Guidelines.

BACKGROUND & DESCRIPTION

On October 3, 2007, the applicant, Corte de Rosa Homes, LLC, filed a Planned Development Rezoning to allow up to 8 single-family detached residential units on a 3.68 gross acres site, on the North side of Camden Avenue, approximately 300 feet east of Paso Los Cerritos (at the southwestern terminus of Corte de Rosa). A Planned Development Rezoning is required because the developer proposes infill housing on a site with a Public Parks/Open Space General Plan Land Use/Transportation Diagram designation.

A narrow land strip of approximately 0.1 acres at the northern portion of the existing parcel is not included as part of the Planned Development Rezoning proposal. The area is intended to be transferred to the adjacent property owner to the north through a subsequent lot line adjustment.

ANALYSIS

The proposed Planned Development Rezoning would facilitate development of an underutilized infill parcel into 8 single-family detached residential units. The primary issues associated with the proposed project are conformance with the San José 2020 General Plan, compliance with the California Environmental Quality Act (CEQA), and neighborhood compatibility conformance with regards to setbacks, open space, and parking. The applicant has worked diligently with staff to modify the site layout to address staff concerns throughout the process, and staff notes below how each of these criteria are addressed in the proposed project.

General Plan Conformance

The San José 2020 General Plan includes several Discretionary Alternate Use Policies to encourage development that meets the intent of the General Plan Major Strategies but may not specifically fall into the use category or density range proscribed by the specific land use designation. This site has a designation of Public Parks/Open Space on the adopted San José 2020 General Plan Land Use/Transportation Diagram, which is intended for active and passive public recreational uses. This parcel was originally reserved for parkland and was owned by the City until it was auctioned to the public as surplus land in 2007.

The proposed project is infill single-family housing in an existing single-family neighborhood, and therefore may be determined to be in conformance with the General Plan under the "Surplus Public/Quasi-Public and Public Parks/Open Space Land" General Plan Discretionary Alternate Use Policy. This Policy allows flexibility in the use and density of the existing General Plan designation on parcels that have been determined by the City to be surplus parcels not suitable for public or parkland uses, so long as the proposed project is designed in such a way as to be compatible with the surrounding neighborhood.

The surrounding neighborhood is designated Low Density Residential (5.0 DU/AC). The net density of the proposed project is 2.6 DU/AC. The proposed lot sizes as shown on the conceptual site plan range from 10,139 to 23,450 sq. ft. Staff believes the proposed project will be compatible with the existing neighborhood because of density, site design, and setbacks incorporated into the project. Neighborhood compatibility is further discussed in the neighborhood compatibility section of this report.

The project furthers the San José 2020 General Plan Housing Major Strategy in that it provides compatible housing on an infill parcel.

Environmental Review

Planning staff prepared an Initial Study for the proposed project. The Initial Study concluded that the proposed project could have significant effects on the environment, which would be reduced to a less than significant level by mitigation measures that the applicant has agreed to implement. A draft Mitigated Negative Declaration (MND) has been circulated for public comment.

The environmental issues addressed in the Initial Study and Draft MND include (1) biological resources, (2) geology and soils, and (3) noise. As described in the MND, the project is required to survey for nesting raptors before construction activity begins and follow appropriate mitigation should any raptors be encountered on the site. Also, the project will be required to comply with all conditions in the Geohazard Clearance issued by the Director of Public Works. The project will also be required to incorporate mitigation to ensure that the project meets the City's Noise policies, and that all residences would not be exposed to interior noise in excess of 45 DNL.

The applicant prepared a tree survey that indicates that 23 trees exist on the site, three of which are of Ordinance size. All trees removed for development must be mitigated at the ratios indicated in the adopted MND.

The public review period for the Draft MND began on January 7, 2009 and ended on January 26, 2009. The Initial Study and MND are available for review on the City website at: http://www.sanJoséca.gov/planning/eir/MND.asp. The Director adopted the MND on January 26, 2009. No public comments were received on the environmental process for this project.

Neighborhood Compatibility

The site is currently vacant and has deposited fill located in the middle of the site. The project is surrounded by single-family residential on the north, east, and west, and borders Camden Avenue to the south. Across Camden Avenue are more single-family residences. The significant issues for this project in terms of neighborhood compatibility include building setbacks and height, grading, sizing and location of accessory structures, and parking.

Setbacks/Height

As the property is surrounded by residences in the R-1-5 Single Family Residence zoning district, setbacks and building heights for the project are proposed to be identical to those of the R-1-5 zoning district. The project proposes a minimum front setback of 25 feet, minimum side setbacks of 5 feet on the interior side and 12.5 feet on corner sides, and a minimum rear setback of 20 feet.

Grading and Accessory Structures

As this project is in a geohazard zone and on a steep grade in some areas, there are significant grading challenges. The project responds to these challenges by proposing extensive use of retaining walls in lieu of other design options, such as stepped foundations or split pads. As shown on the conceptual grading

plan, a large proportion of the rear yard of each proposed single-family lot is retained with walls up to 9 feet in height. The final review and approval of retaining wall use, location and height and consideration of other design solutions will be at the discretion of the Director of Planning during the Planned Development (PD) Permit review. For example, staff will be looking more closely at the retaining wall and fence heights as they relate to the adjacent properties, particularly the adjacent property to the north. Changes to final grading solutions at the PD permit may require additional review and a new Geohazard Clearance by the Director of Public Works. Planning staff recommends that all other accessory buildings be regulated under Table 20-70 of the Zoning Ordinance, pending Geohazard Clearance by the Director of Public Works.

Parking

The City standard parking requirement for single-family residences is two covered parking spaces per unit. The Residential Design Guidelines go beyond this to say that new detached single-family residences with a driveway apron able to accommodate one parked vehicle should have one additional off-lot parking space within 150 feet of the residence. The project proposes three-car garages for each unit, and parking for at least two cars in the driveway aprons of each unit. In addition, street parking is available along the project frontage on Corte de Rosa and on one side of the new cul-de-sac extension. With the ability to accommodate at least five vehicles on each site, plus additional on-street spaces, the project exceeds the parking recommendations for single-family residential uses.

PUBLIC OUTREACH

Consistent with the City Council Public Outreach Policy, a sign was posted on-site to notify neighbors of the proposed development. On June 2, 2008, planning staff held a noticed community meeting for the project. Approximately 30 members of the community were in attendance. Community members were concerned with parking and increased traffic on a neighborhood level, as well as preservation of views and the location of the proposed cul-de-sac. Staff responded that the applicant's proposal exceeds the parking requirement of the Zoning Ordinance, and that traffic was not expected to increase dramatically as a result of eight additional units. In addition, staff noted that the fence requirements would be kept the same as the rest of the neighborhood, and that the cul-de-sac location was determined by grading requirements on the site. The applicant has worked with staff to incorporate staff and community comments.

Following this meeting, the neighbors requested that staff meet on-site to discuss the project. Staff met with approximately 13 neighbors on January 16, 2009, walked the site with the neighbors, and answered questions. Some community members still expressed concern about the cul-de-sac location, but by the end of the meeting, the community accepted the site plan and generally indicated support for the project.

The project was also published in local newspapers, the San Jose Mercury News and the Post Record. This staff report is also posted on the City's Website. Staff has been available to respond to questions from the public. A notice of this Planning Commission public hearing and subsequent City Council hearing was mailed to the owners and tenants of all properties located within 1,000 feet of the project site.

Project Manager: Licínia McMorrow Approved by:

	<u>~</u>	
Owner/Applicant:	Attachments:	
Gregory Howell	Development Standards	
750 University Ave, Suite 150	Mitigated Negative Declaration	1
Los Gatos, CA 95032	Final Public Works Memo	
	Reduced Plan Set	

PDC07-078 Corte de Rosa Homes

General Development Standards

Permitted Use

Up to 8 single-family detached residential units.

Minimum Lot Size

8,000 square feet

Maximum Building Height/Stories

Building height is per R-1-5 single-family residential zoning district development standards in Zoning Ordinance Chapter 20.30, as amended.

Setbacks

Setbacks are per R-1-5 single-family residential zoning district development standards in Zoning Ordinance Chapter 20.30, as amended.

Accessory Structures

Retaining walls:

Location, setbacks, and height of retaining walls will be reviewed and permitted at the discretion of the Director of Planning with the Planned Development Permit, and revisions to the Geohazard Clearance requirements as approved by the Director of Public Works may be required.

All other accessory structures:

All other accessory buildings and structures shall be reviewed per Zoning Ordinance Table 20-70, in conjunction with Geohazard Clearance requirements as approved by the Director of Public Works.

Required Parking

For each unit, two covered spaces per unit, plus space for at least one vehicle in the driveway.

General Notes

Remnant Property along Northern Edge

A Lot Line Adjustment to transfer the 0.1 acre strip of property along the northerly edge of the site (as shown on the conceptual site plan) shall be recorded prior to approval of the first Tentative Map. Alternatively, said land shall be incorporated into lots 2 and 3 at the Planned Development Permit stage.

Water Pollution Control Plant Notice

Pursuant to part 2.75 of chapter 15.12 of the San José Municipal Code, no vested right to a building permit shall accrue as the result of the granting of any land development

approvals and applications when and if the city manager makes a determination that the cumulative sewage treatment demand on the San José – Santa Clara water plant will cause the total sewage treatment demand to meet or exceed the capacity of the San José – Santa Clara water pollution control plant to treat such sewage adequately and within the discharge standards imposed on the city by the state of California regional water control board for the San Francisco Bay region. Substantive conditions designed to decrease sanitary sewage associated with any land use approval may be imposed by the approving authority.

Street Trees

The Public right-of-way shall be planted with street trees as directed by the City Arborist.

Private Infrastructure Standards

Private Infrastructure standards will meet or exceed Public Improvement standards.

Post-Construction Storm Water Treatment Controls

The city's national pollutant discharge system (NPDES) permit compliance requires this project to incorporate post-construction mitigation measures to control the discharge of pollutants into the storm drainage system to the maximum extent practical. Planned development permit plans for this project shall include design details of all post construction storm water treatment controls proposed for the project to the satisfaction of the director of planning.

Park Impact Fees & Parkland Dedication Ordinance

The applicant shall comply with the requirements of the Park Impact Ordinances, pursuant to Ordinance 24172 (Chapter 14.25 of Title 14 of the San José, Municipal Code) and the project shall comply with the Parkland Dedication Ordinance.

Environmental Mitigation and Standard Measures

The following environmental mitigation and standard measures, or their equivalent, shall be implemented by the project to the satisfaction of the Director of Planning, Building, and Code Enforcement:

AESTHETICS

Standard Measures: The proposed project would implement the following standard measures:

- Design of the project shall conform to the City's Residential Design Guidelines.
- Lighting on the site shall conform to the City's Outdoor Lighting Policy (4-3).
- The project shall be landscaped in irrigated in conformance to the City's *Landscape and Irrigation Guidelines*.

AIR QUALITY

Mitigation Measures: The following mitigation measures will be implemented by proposed project during all phases of construction to prevent visible dust emissions from leaving the site:

- Water all active construction areas at least twice daily and more often during windy
 periods to prevent visible dust from leaving the site; active areas adjacent to existing
 land uses shall be kept damp at all times, or shall be treated with non-toxic stabilizers
 or dust palliatives.
- Cover all trucks hauling soil, sand, and other loose materials or require all trucks to maintain at least two (2) feet of freeboard.
- Pave, apply water at least three times daily, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking areas and staging areas at construction sites.
- Sweep daily (or more often if necessary) to prevent visible dust from leaving the site (preferably with water sweepers) all paved access roads, parking areas, and staging areas at construction sites; water sweepers shall vacuum up excess water to avoid runoff-related impacts to water quality.
- Sweep streets daily, or more often if necessary (preferably with water sweepers) if visible soil material is carried onto adjacent public streets.
- Install wheel washers for all existing trucks, or wash off the tires or tracks of all trucks and equipment leaving the site.
- Install wind breaks, or plant trees/ vegetative wind breaks at windward side(s) of construction areas.
- Suspend excavation and grading activities when winds instantaneous gusts exceed 25 mph.
- Limit the area subject to excavation grading, and other construction activity at any one time.

BIOLOGICAL RESOURCES

Mitigation Measures: The following mitigation measures will be implemented by the project to reduce impacts to nesting raptors and to a less than significant level:

Raptors

If possible, construction should be scheduled between October and December (inclusive) to avoid the raptor nesting season. If this is not possible, pre-construction surveys for nesting raptors shall be completed by a qualified ornithologist to identify active raptor nests that may be disturbed during project implementation. Between January and April (inclusive) pre-construction surveys shall be completed no more than 14 days prior to the initiation of construction activities or tree relocation or removal. Between May and August (inclusive), pre-construction surveys shall be completed no more than thirty (30) days prior to the initiation of these activities. The surveying ornithologist shall inspect all trees in and immediately adjacent to the construction area for raptor nests. If an active raptor nest is found in or close enough to the construction area to be disturbed by project construction, the ornithologist shall, in consultation with the State of California, Department of Fish & Game (CDFG), designate a construction-free buffer zone (typically 250 feet) around the nest. The applicant shall submit a report to the City's Environmental Principal Planner indicating the results of the survey and any designated buffer zones to the satisfaction of the Director of Planning prior to the issuance of any grading or building permit.

Standard Measures: The following standard measures will be implemented by the proposed project to reduce impacts to trees:

• All trees that are to be removed shall be replaced at the ratios specified in Table 4.4-1:

TABLE 4.4-1 TREE REPLACEMENT RATIOS					
Diameter of Tree	Type	Minimum Size of			
Diameter of Tree to be Removed	Native	Non-Native	Orchard	Each Replacement Tree	
18 inches or greater	5:1	4:1	3:1	24-inch box	
12 - 18 inches	3:1	2:1	none	24-inch box	
less than 12 inches	1:1	1:1	none	15-gallon container	

• In the event the project site does not have sufficient area to accommodate the required tree mitigation, one or more of the following measures shall be implemented by the project, to the satisfaction of the Director of Planning, Building, and Code Enforcement:

The size of a 15-gallon replacement tree can be increased to 24-inch box and count as two replacement trees.

- An alternative site(s) will be identified for additional tree planting. Alternative sites may include local parks or schools or installation of trees on adjacent properties for screening purposes to the satisfaction of the Director of the Department of Planning, Building, and Code Enforcement. Contact Todd Capurso, PRNS Landscape Maintenance Manager, at 277-2733 or todd.capurso@sanjoseca.gov for specific park locations in need of trees.
- A donation of \$300 per mitigation tree to Our City Forest for in-lieu off-site tree planting in the community. These funds will be used for tree planting and maintenance of planted trees for approximately three years. Contact Rhonda Berry, Our City Forest, at (408) 998-7337 x106 to make a donation. A donation receipt for off-site tree planting shall be provided to the Planning Project Manager prior to starting construction.

CULTURAL RESOURCES

STANDARD MEASURES:

Should evidence of prehistoric cultural resources be discovered during construction, work within 50 feet of the find shall be stopped to allow adequate time for evaluation and mitigation by a qualified professional archaeologist. The material shall be evaluated and if significant, a mitigation program including collection and analysis of the materials at a recognized storage facility shall be developed and implemented under the direction of the City's Environmental Principal Planner.

As required by County ordinance, this project has incorporated the following guidelines. - Pursuant to Section 7050.5 of the Health and Safety Code, and Section 5097.94 of the

Public Resources Code of the State of California in the event of the discovery of human remains during construction, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains. The Santa Clara County Coroner shall be notified and shall make a determination as to whether the remains are Native American. If the Coroner determines that the remains are not subject to his authority, he shall notify the Native American Heritage Commission who shall attempt to identify descendants of the deceased Native American. If no satisfactory agreement can be reached as to the disposition of the remains pursuant to this State law, then the land owner shall re-inter the human remains and items associated with Native American burials on the property in a location not subject to further subsurface disturbance.

GEOLOGY AND SOILS

Mitigation Measures:

- The project shall meet all conditions specified in the City's Geologic Hazard Clearance, dated November 25, 2008.
- All recommendations of the project's geotechnical and geologic reports and geotechnical consultants must be followed. All geotechnical constrains and methods of geologic hazard mitigation identified in the reports must be implemented.
- Any changes to the geologic, geotechnical, or civil engineering professionals, reports, or plans of record, or the project design, concept, or use, must be reviewed and approved by the City's Engineering Geologist. Significant changes may require a new Geologic Hazard Clearance of may result in revocation of the Clearance.
- Prior to issuance of a grading permit, a grading and drainage plan for the project must be reviewed and approved by the City's Engineering Geologist.
- All earthwork, foundation installation, drainage improvements, geologic hazard
 mitigation measures, and related facilities must be inspected by the project
 Engineering Geologist and Geotechnical Engineer during each phase of site
 grading and construction, and documented by submission to the City of final
 geotechnical and geologic reports.
- If any unanticipated hazardous geologic or subsurface conditions are encountered during grading, or if there are any modifications in the grading or geologic hazard mitigation measures necessary, the City's Engineering Geologist must be immediately notified. In such an event, a supplemental geologic/geotechnical investigation must be performed and submitted to the City for review and approval prior to progressing further with the project.

Standard Measures: The following standard measure will be implemented by the project to reduce seismic-related impacts:

• The proposed project shall be designed and constructed in conformance with the Uniform Building Code guidelines for Seismic Zone 4 to avoid or minimize potential damage from seismic shaking.

• The soil engineering report prepared for the project site shall be subject to the review and approval of the City Geologist, prior to issuance of a grading permit or Public Works Clearance for the site. The investigation should be consistent with the guidelines published by the State of California (CDMG Special Publication 117) and the Southern California Earthquake Center ("SCEC" report). Project construction shall follow the recommendations of the soil engineering report.

HYDROLOGY & WATER QUALITY

Standard Measures: Implementation of the following measures, consistent with NPDES Permit and City Policy requirements, will reduce potential construction impacts to surface water quality to less than significant levels. The ongoing maintenance of the post-construction water quality control measures (e.g., cleaning vegetative swales) will be the responsibility of the project.

Construction Measures

- Prior to the commencement of any clearing, grading or excavation, the project shall comply with the State Water Resources Control Board's National Pollutant Discharge Elimination System (NPDES) General Construction Activities Permit, to the satisfaction of the Director of Public Works, as follows:
 - The applicant shall develop, implement and maintain a Storm Water Pollution Prevention Plan (SWPPP) to control the discharge of stormwater pollutants including sediments associated with construction activities.
 - The applicant shall file a Notice of Intent (NOI) with the State Water Resources Control Board (SWRCB).
- The project shall incorporate Best Management Practices (BMPs) into the project to control the discharge of stormwater pollutants including sediments associated with construction activities. Examples of BMPs are contained in the publication Blueprint for a Clean Bay. Prior to the issuance of a grading permit, the applicant may be required to submit an Erosion Control Plan to the City Project Engineer, Department of Public Works, 200 E. Santa Clara Street, San Jose, California 95113. The Erosion Control Plan may include BMPs as specified in ABAG's Manual of Standards Erosion & Sediment Control Measures for reducing impacts on the City's storm drainage system from construction activities. For additional information about the Erosion Control Plan, the NPDES Permit requirements or the documents mentioned above, please call the Department of Public Works at (408) 535-8300.
- The project applicant shall comply with the City of San Jose Grading Ordinance, including erosion and dust control during site preparation and with the City of San Jose Zoning Ordinance requirements for keeping adjacent streets free of dirt and mud during construction. The following specific BMPs will be implemented to prevent stormwater pollution and minimize potential sedimentation during construction:
 - Restriction of grading to the dry season (April 15 through October 15) or meet
 City requirements for grading during the rainy season.
 - Utilize on-site sediment control BMPs to retain sediment on the project site.
 - Utilize stabilized construction entrances and/or wash racks.
 - Implement damp street sweeping.

- Provide temporary cover of disturbed surfaces to help control erosion during construction.
- Provide permanent cover to stabilize the disturbed surfaces after construction has been completed.

Post-Construction Measures

- Prior to the issuance of a Planned Development Permit, the applicant must provide
 details of specific Best Management Practices (BMPs), including, but not limited to,
 bioswales, disconnected downspouts, landscaping to reduce impervious surface area,
 and inlets stenciled "No Dumping Flows to Bay" to the satisfaction of the Director
 of Planning, Building and Code Enforcement.
- The project shall comply with Provision C.3 of NPDES permit Number CAS0299718, which provides enhanced performance standards for the management of stormwater of new development.
- The project shall comply with applicable provisions of the following City Policies 1) Post-Construction Urban Runoff Management Policy (6-29) which establishes guidelines and minimum BMPs for all projects and 2) Post-Construction Hydromodification Management Policy (8-14) which provides for numerically sized (or hydraulically sized) TCMs.

NOISE

Standard Measure: The following standard measures will be implemented by the proposed project to reduce short-term construction noise impacts to a less than significant level:

- Post-construction mechanical equipment shall conform to the City's General Plan limitation of 55 DNL at residential property lines.
- Construction will be limited to the hours of 7:00 AM to 7:00 PM Monday through Friday for any on-site or off-site work within 500 feet of any residential unit. Weekend construction hours, including staging of vehicles, equipment and construction materials, shall be limited to Saturdays between the hours of 9:00 AM to 5:00 PM. Permitted work activities on Saturdays shall be conducted exclusively within the interior of enclosed building structures provided that such activities are inaudible to existing adjacent residential uses. Exterior generators, water pumps, compressors and idling trucks are not permitted. The developer shall be responsible for educating all contractors and subcontractors of said construction restrictions. Rules and regulation pertaining to all construction activities and limitations, along with the name and telephone number of a developer appointed disturbance coordinator, shall be posted in a prominent location at the entrance to the job site.
- The contractor shall use "new technology" power construction equipment with state-of-the-art noise shielding and muffling devices. All internal combustion engines used on the project site shall be equipped with adequate mufflers and shall be in good mechanical condition to minimize noise created by faulty or poor maintained engines or other components.

- Locate stationary noise generating equipment as far as possible from sensitive receptors. Staging areas shall be located a minimum of 200 feet from noise sensitive receptors, such as residential uses.
- Radios shall be controlled as to not be audible outside of the project site.
- The contractor shall prepare a detailed construction plan identifying the schedule for major noise-generating construction activities. The construction plan shall identify a procedure for coordination with the adjacent noise sensitive uses so that construction activities can be scheduled to minimize noise disturbance.
- Designate a "disturbance coordinator" responsible for responding to any local
 complaints about construction noise and post the telephone number for the
 disturbance coordinator at a conspicuous location on the construction site and include
 it in the notice sent to neighbors regarding the construction schedule. The disturbance
 coordinator will determine the cause of the noise complaint (e.g., starting too early,
 bad muffler, etc.) and will require that reasonable measures warranted to correct the
 problem be implemented.

Mitigation and Avoidance Measures: The following measures are included in the proposed project to avoid noise impacts:

• All new multi-family housing is subject to the requirements of Title 24, Part 2, of the State Building Code. Since noise levels exceed 60 DNL on the site, an analysis detailing the treatments incorporated into the building plans shall be prepared and submitted to the City Building Department prior to issuance of a building permit. The report shall demonstrate that the design would achieve an interior DNL of 45 or less in all habitable residential areas.

PUBLIC SERVICES

Standard Measure: The following standard measures will be implemented by the proposed project to reduce public service impacts to a less than significant level

- In accordance with California Government Code Section 65996, the developer shall pay a school impact fee, to the School District, to offset the increased demands on school facilities caused by the proposed project.
- The project shall conform to the City's Park Impact Ordinance (PIO) and Parkland Dedication Ordinance (PDO) (Municipal Code Chapter 19.38).

DRAFT MITIGATED NEGATIVE DECLARATION

The Director of Planning, Building and Code Enforcement has reviewed the proposed project described below to determine whether it could have a significant effect on the environment as a result of project completion. "Significant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

NAME OF PROJECT: PDC07-078 - Corte de Rosa

PROJECT FILE NUMBER: PDC07-078

PROJECT DESCRIPTION: Planned Development Rezoning from R-1-5 Single-Family Residence Zoning District to A(PD) Planned Development Zoning District to allow up to 8 single-family residences on a 3.68 gross acre site and subsequent permits

PROJECT LOCATION & ASSESSORS PARCEL NO.: north side of Camden Avenue, approximately 300 feet east of Paso Los Cerritos (APN: 575-16-053)

COUNCIL DISTRICT: 10

APPLICANT CONTACT INFORMATION: CORTE DE ROSA HOMES, LLC, Attn: Doug Masnaghetti, 750 UNIVERSITY AVE, SUITE 150 LOS GATOS CA 95032, SAN JOSE CA, (408)691-9550

FINDING

The Director of Planning, Building & Code Enforcement finds the project described above will not have a significant effect on the environment in that the attached initial study identifies one or more potentially significant effects on the environment for which the project applicant, before public release of this draft Mitigated Negative Declaration, has made or agrees to make project revisions that clearly mitigate the effects to a less than significant level.

MITIGATION MEASURES INCLUDED IN THE PROJECT TO REDUCE POTENTIALLY SIGNIFICANT EFFECTS TO A LESS THAN SIGNIFICANT LEVEL

- **I. AESTHETICS** The project will not have a significant impact on this resource, therefore no mitigation is required.
- II. AGRICULTURE RESOURCES The project will not have a significant impact on this resource, therefore no mitigation is required.
- III. AIR QUALITY The project will not have a significant impact on this resource, therefore no mitigation is required.
- IV. BIOLOGICAL RESOURCES The following mitigation measures shall be incorporated into the project to reduce impacts to biological resources to a less than significant level:

aptors. If possible, construction should be scheduled between October and December (inclusive) to avoid the otor nesting season. If this is not possible, pre-construction surveys for nesting raptors shall be conducted by a alified ornithologist to identify active raptor nests that may be disturbed during project implementation. Between nuary and April (inclusive) pre-construction surveys shall be conducted no more than 14 days prior to the tiation of construction activities or tree relocation or removal. Between May and August (inclusive), pre-nstruction surveys no more than thirty (30) days prior to the initiation of these activities. The surveying nithologist shall inspect all trees in and immediately adjacent to the construction area for raptor nests. If an active otor nest is found in or close enough to the construction area to be disturbed by these activities, the ornithologist, all, in consultation with the State of California, Department of Fish & Game (CDFG), designate a construction-te buffer zone (typically 250 feet) around the nest. The applicant shall submit a report to the City's vironmental Principal Planner indicating the results of the survey and any designated buffer zones to the isfaction of the Director of Planning prior to the issuance of any grading or building permit.

CULTURAL RESOURCES – The project will not have a significant impact on this resource, refore no mitigation is required.

. **GEOLOGY AND SOILS** – The following mitigation measures shall be incorporated into the project reduce impacts from geology and soils to a less than significant level:

The project shall meet all conditions specified in the City's Geologic Hazard Clearance, dated November 25, 2008. All recommendations of the project's geotechnical and geologic reports and geotechnical consultants must be followed. All geotechnical constrains and methods of geologic hazard mitigation identifies in the reports must be implemented. Any changes to the geologic, geotechnical, or civil engineering professionals, reports, or plans of record, or the project design, concept, or use, must be reviewed and approved by the City's Engineering Geologist. Significant changes may require a new Geologic Hazard Clearance of may result in revocation of the Clearance.

Prior to issuance of a grading permit, a grading and drainage plan for the project must be reviewed and approved by the

City's Engineering Geologist.

All earthwork, foundation installation, drainage improvements, geologic hazard mitigation measures, and related facilities must be inspected by the project Engineering Geologist and Geotechnical Engineer during each phase of site grading and construction, and documented by submission to the City of final geotechnical and geologic reports. If any unanticipated hazardous geologic or subsurface conditions are encountered during grading, or if there are any modifications in the grading or geologic hazard mitigation measures necessary, the City's Engineering Geologist must be immediately notifies. In such an event, a supplemental geologic/geotechnical investigation must be performed and submitted to the City for review and approval prior to progressing further with the project.

- I. HAZARDS AND HAZARDOUS MATERIALS The project will not have a significant impact on resource, therefore no mitigation is required.
- II. HYDROLOGY AND WATER QUALITY The project will not have a significant impact on this surce, therefore no mitigation is required.

LAND USE AND PLANNING – The project will not have a significant impact on this resource, refore no mitigation is required.

MINERAL RESOURCES – The project will not have a significant impact on this resource, therefore mitigation is required.

NOISE – The following mitigation measures shall be incorporated into the project to reduce impacts n noise to a less than significant level:

project shall incorporate building sound insulation to meet the requirements of the California Building Code reduce interior noise levels to 45 dBA or lower, using standard construction techniques. Prior to issuance of upancy permits, building plans for all units will be checked by a qualified acoustical consultant to ensure that noise

levels are attenuated sufficiently. All units shall have forced air ventilation systems to allow the windows to remain closed so that an interior noise level of 45 dBA can be achieved.

- XII. POPULATION AND HOUSING The project will not have a significant impact on this resource, therefore no mitigation is required.
- XIII. PUBLIC SERVICES The project will not have a significant impact on this resource, therefore no mitigation is required.
- **XIV. RECREATION** The project will not have a significant impact on this resource, therefore no mitigation is required.
- XV. TRANSPORTATION / TRAFFIC The project will not have a significant impact on this resource; therefore no mitigation is required
- XVI. .UTILITIES AND SERVICE SYSTEMS The project will not have a significant impact on this resource, therefore no mitigation is required.
- **XVII. MANDATORY FINDINGS OF SIGNIFICANCE** The project will not substantially reduce the habitat of a fish or wildlife species, be cumulatively considerable, or have a substantial adverse effect on human beings, therefore no additional mitigation is required.

PUBLIC REVIEW PERIOD

Before 5:00 p.m. on January 27, 2009, any person may:

Review the Draft Mitigated Negative Declaration (MND) as an informational document only; or

Submit written comments regarding the information, analysis, and mitigation measures in the Draft MND. Before the MND is adopted, Planning staff will prepare written responses to any comments, and revise the Draft MND, if necessary, to reflect any concerns raised during the public review period. All written comments will be included as part of the Final MND.

Joseph Horwedel, Director Planning, Building and Code Enforcement

Circulated on: 1/6/09
Deputy

Adopted on: <u>1/27/09</u>

Deputy

SPWalsh

MND/JAC 8/26/05



Memorandum

TO: Licinia McMorrow

Planning and Building

FROM: Ebrahim Sohrabi

Public Works

SUBJECT: FINAL RESPONSE TO

DEVELOPMENT APPLICATION

DATE: 01/30/09

PLANNING NO.:

PDC07-078

DESCRIPTION:

Planned Development Rezoning from R-1-5 Single-Family Residence

Zoning District to A(PD) Planned Development Zoning District to allow

up to 8 single-family residences on a 3.68 gross acre site

LOCATION:

north side of Camden Avenue, approximately 300 feet east of Paso Los

Cerritos (APN: 575-16-053)

P.W. NUMBER:

3-18299

Public Works has received all required items for the subject project on 01/28/09 and submits the following comments and requirements.

Project Conditions:

- 1. Public Works Clearance for Building Permit(s) or Map Approval: Prior to the approval of the Tract or Parcel Map (if applicable) by the Director of Public Works, or the issuance of Building permits, whichever occurs first, the applicant will be required to have satisfied all of the following Public Works conditions. The applicant is strongly advised to apply for any necessary Public Works permits prior to applying for Building permits.
- 2. Construction Agreement: The public improvements conditioned as part of this permit require the execution of a Construction Agreement that guarantees the completion of the public improvements to the satisfaction of the Director of Public Works. This agreement includes privately engineered plans, bonds, insurance, a completion deposit, and engineering and inspection fees.
- 3. **Transportation**: This project is exempt from the Level of Service (LOS) Policy, and no further LOS analysis is required because the project proposes 15 units of Single Family detached or less.

4. Grading/Geology:

- a) A Geologic Hazard Clearance Certificate was issued on 11/25/08. All grading work shall conform to the conditions and requirements on the certificate.
- b) A grading permit is required prior to the issuance of a Public Works Clearance.

Planning and Building 01/30/09 Subject: PDC07-078

Page 2 of 4

c) If the project proposes to haul more than 10,000 cubic yards of cut/fill to or from the project site, a haul route permit is required. Prior to issuance of a grading permit, contact the Department of Transportation at (408) 535-3850 for more information concerning the requirements for obtaining this permit.

d) Because this project involves a land disturbance of one or more acres, the applicant is required to submit a Notice of Intent to the State Water Resources Control Board and to prepare a Storm Water Pollution Prevention Plan (SWPPP) for controlling storm water discharges associated with construction activity. Copies of these documents must be submitted to the City Project Engineer prior to issuance of a grading permit.

- 5. **Stormwater Runoff Pollution Control Measures**: This project must comply with the City's Post-Construction Urban Runoff Management Policy (Policy 6-29) which requires implementation of Best Management Practices (BMPs) that include site design measures, source controls, and stormwater treatment controls to minimize stormwater pollutant discharges. Post-construction treatment control measures, shown on the project's Stormwater Control Plan, shall meet the numeric sizing design criteria specified in City Policy 6-29:
 - The project's preliminary Stormwater Control Plan and numeric sizing calculations have been reviewed. At PD stage, submit the final Stormwater Control Plan and numeric sizing calculations to show the following:
 - i) Revise drainage summary table to include all pervious and impervious surfaces, the amount of all surfaces should equal to total site area.
 - ii). Submit numeric sizing calculations for the proposed bio-retention planters.
 - iii) Provide details and sections of the proposed treatment control measures.
 - iv) Provide details and sections of the proposed pervious pavement.
 - b) Final inspection and maintenance information on the post-construction treatment control measures must be submitted prior to issuance of a Public Works Clearance.
 - c) A post construction Final Report is required by the Director of Public Works from a Civil Engineer retained by the owner to observe the installation of the BMPs and stating the all post construction storm water pollution control BMPs have been installed as indicated in the approved plans and all significant changes have been reviewed and approved in advance by the Department of Public Works.
- 6. Flood: Zone D The project site is not within a designated Federal Emergency Management Agency (FEMA) 100-year floodplain. Flood zone D is an unstudied area where flood hazards are undetermined, but flooding is possible. There are no City floodplain requirements for zone D.
- 7. **Sewage Fees:** In accordance with City Ordinance all storm sewer area fees, sanitary sewer connection fees, and sewage treatment plant connection fees, less previous credits, are due and payable.
- 8. **Parks:** In accordance with the Parkland Dedication and Park Impact Ordinances (SJMC 19.38/14.25), the park impact fee will be due for any additional living units that are built.

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9. **Dedication**: The current Assessor's Parcel Map shows project's property line to the center of Corte De Rosa. Dedication shall be required from center line of street to back of existing sidewalk along the entire frontage along Corte De Rosa.

10. Street Improvements:

a) Extend storm main along project frontage at Corte De Rosa to connect to the existing storm manhole. Connection to the existing catch basin is not allowed.

b) Eliminate the existing thru-curb drain at Corte De Rosa.

- c) Construct City standard 26' driveway for the private street at Corte De Rosa.
- d) Remove and replace broken or uplifted curb, gutter, and sidewalk along project frontage.

e) Remove weeds and provide ground cover in existing park strip.

f) Applicant shall be responsible to remove and replace curb, gutter, and sidewalk damaged during construction of the proposed project.

g) Repair, overlay, or reconstruction of asphalt pavement may be required. The existing pavement will be evaluated with the street improvement plans and any necessary pavement restoration will be included as part of the final street improvement plans.

- 11. **Complexity Surcharge**: Based on established criteria, the public improvements associated with this project have been rated medium complexity. An additional surcharge of 25% will be added to the Engineering & Inspection (E&I) fee collected at the street improvement stage.
- 12. **Electrical**: Existing electroliers along the project frontage will be evaluated at the public improvement stage and any street lighting requirements will be included on the public improvement plans.

13. Street Trees:

- a) The locations of the street trees will be determined at the street improvement stage. Street trees shown on this permit are conceptual only.
- b) Contact the City Arborist at (408) 277-2756 for the designated street tree.
- Install street trees within public right-of-way along entire project street frontage per City standards; refer to the current "Guidelines for Planning, Design, and Construction of City Streetscape Projects". Street trees shall be installed in park strip. Obtain a DOT street tree planting permit for any proposed street tree plantings.
- 14. **Private Streets**: Per Common Interest Development (CID) Ordinance, all common infrastructure improvements shall be designed and constructed in accordance with the current CID standards

Planning and Building 01/30/09 Subject: PDC07-078 Page 4 of 4

Please contact the Project Engineer, Vivian Tom, at (408) 535-6819 if you have any questions.

Ebrahim Sohrabi

Senior Civil Engineer

Development Services Division

6000_3840573032.DOC

CORTE DE ROSA LLC DEVELOPMENT

8 SINGLE FAMILY HOME PLANNED DEVELOPMENT CORTE DE ROSA, SAN JOSE, CALIF.

PLANNED DEVELOPMENT REZONING FILE PD PDC07-078

CONSTRUCTION DATA:

BUILDING TYPE: VB
NUMBER OF STORIES: 2
OCCUPANCY GROUP: R3,UI
FIRE SPRINKLER: YES
2007 CBC

PROJECT DIRECTORY

DEVELOPER:

CORTE DE ROSA LLC

750 UNIVERSITY AVE
LOS GATOS, CA 95032

DESIGNER
RICHARD HARO
DRAFTING AND PLANNING INC.
843 S. MCGLINCY LANE
CAMPBELL, CA 95008
408-371-7209

CIVIL ENGINEER
BOWMAN AND WILLIAMS
1011 CEDAR ST
SANTA CRUZ, CA. 95060
(831) 426-4560

SOILS ENGINEER
REDWOOD GEOTECHNICAL
ENGINEERING INC.
7450 RAILROAD ST
GILROY, CA 95020
GEOLOGIST

STEVEN F. CONNELLY, CEG 309 JACKSON STREET SAN JOSE ,CA 95112 (408) 288-7625

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6.0 CONCEPTUAL LANDSCAPE PLAN

SITE INFORMATION

I. APN 575-16-053

2. SITE AREA = 160,300.8 SF (3.68 AC GROSS) 145,610.4 SF (3.343 AC NET)

3. EXISTING USE: CITY OF SAN JOSE PARK LAND

4. PROPOSED USE: 8 SINGLE FAMILY HOMES
AND I PRIVATE ROAD

5 PARKING SPACES REQUIRED : 16 PARKING PROVIDED

OFF SITE PARKING : 8

COVERED PARKING (ON SITE)
TOTAL PROVIDED: 32

&. TOTAL FOOTPRINT OF LOTS = 90.8%

LOT-1 10,139 SF

LOT-2 10,955.40 SF

LOT-3 15,487 SF

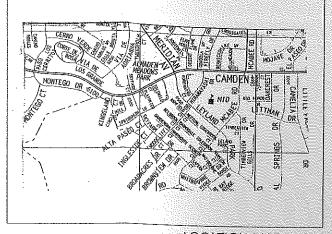
LOT-4 15.804 SF LOT-5 21872 SF

LOT-6 23,450 SF LOT-7 17,914 SF

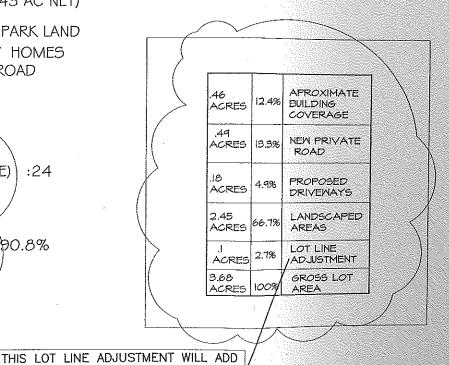
LOT-8 19,513 SF LOT-9 11,036 SF

TOTAL AREA 145,610.4 SF (3.343 AC NET) 90.8 %

7. DENSITY = 2.6 UNITS / ACRE (NET)



LOCATION MAP



COMMENCEMENT DATE COMPLETION DATE

APRIL 15 2009 OCTOBER 15 2010

TO THE NEIGHBORS PROPERTY AND

REMOVE IT FROM THIS PARCEL

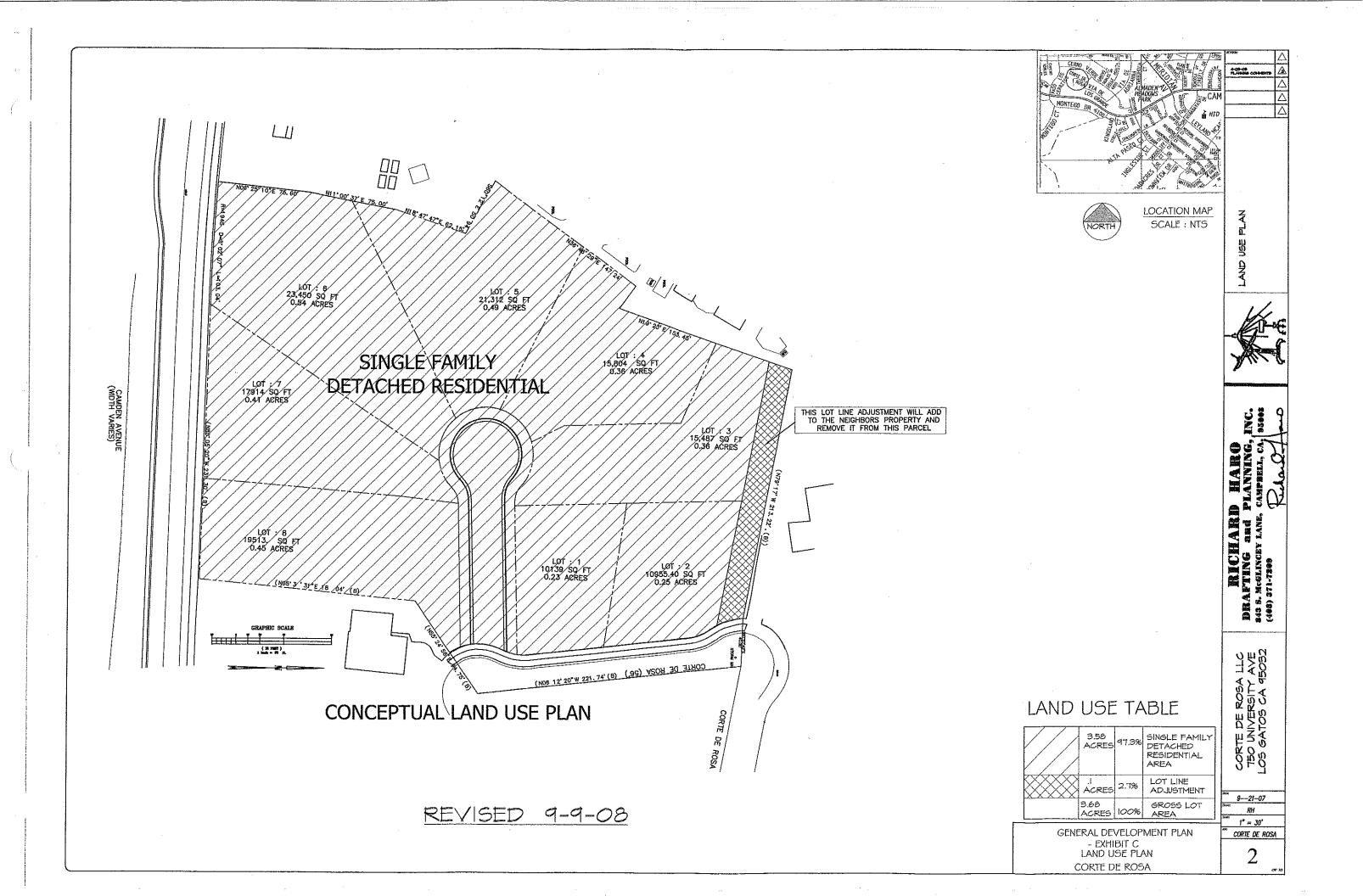
GENERAL DEVELOPMENT PLAN - EXHIBIT C

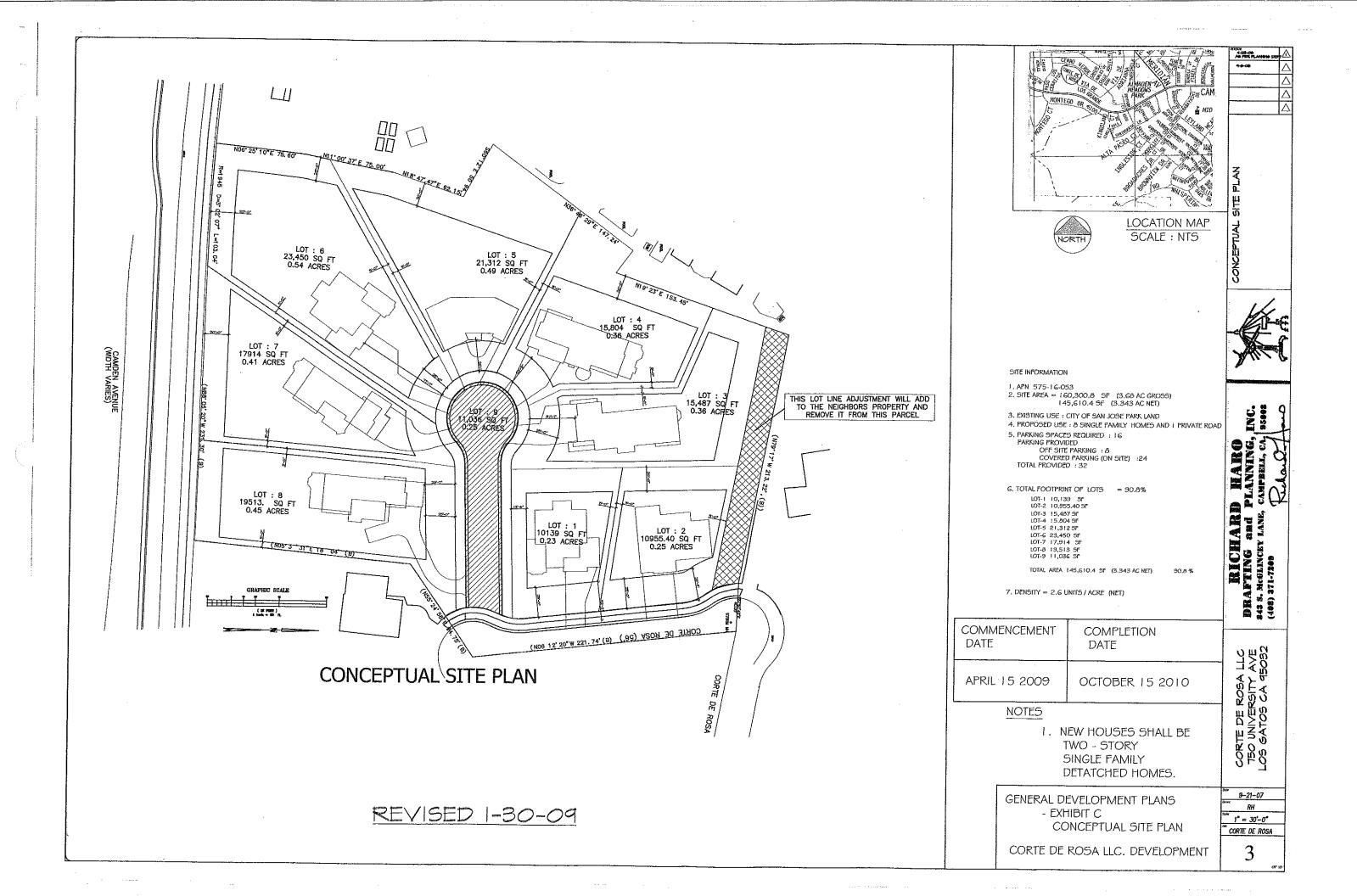
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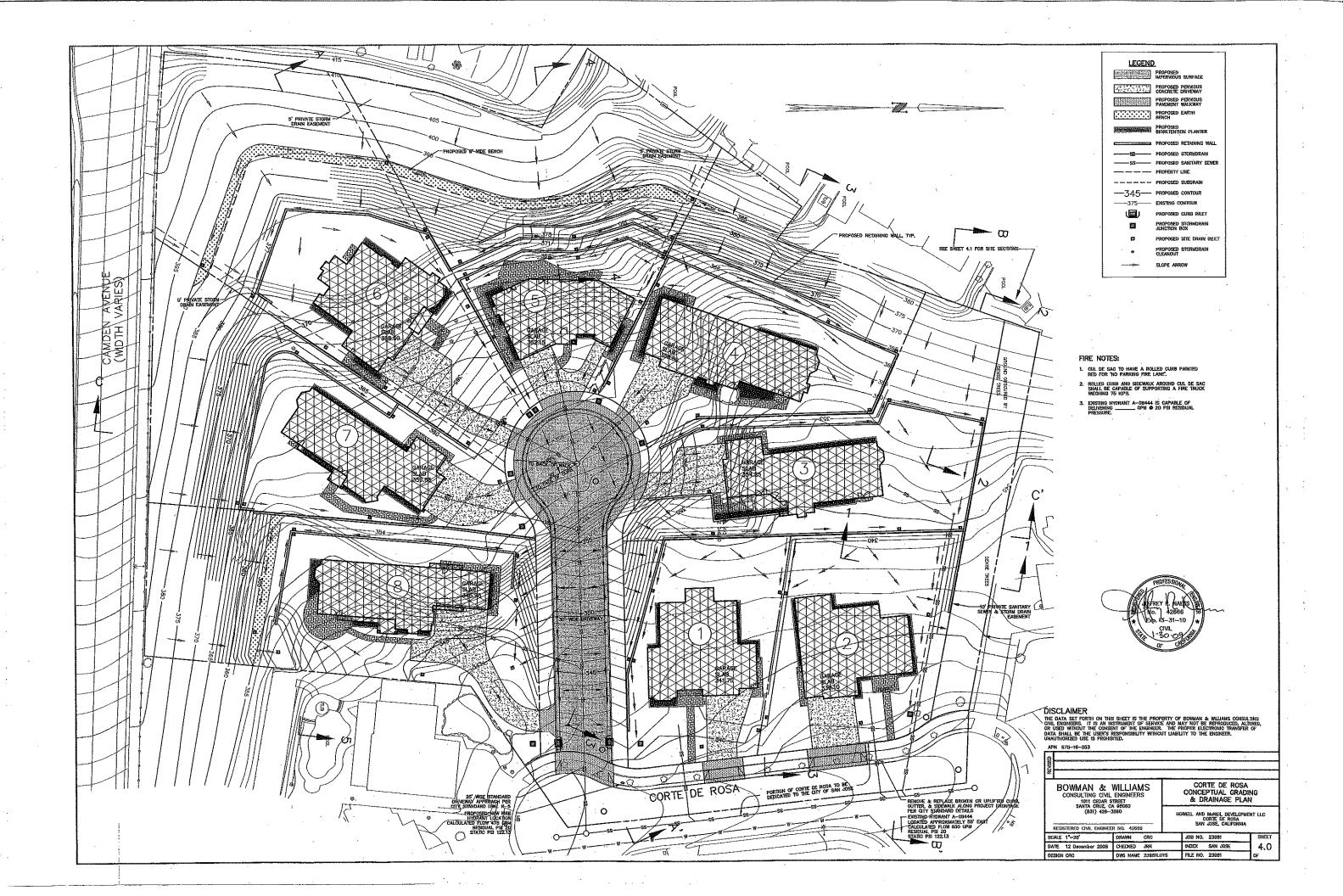
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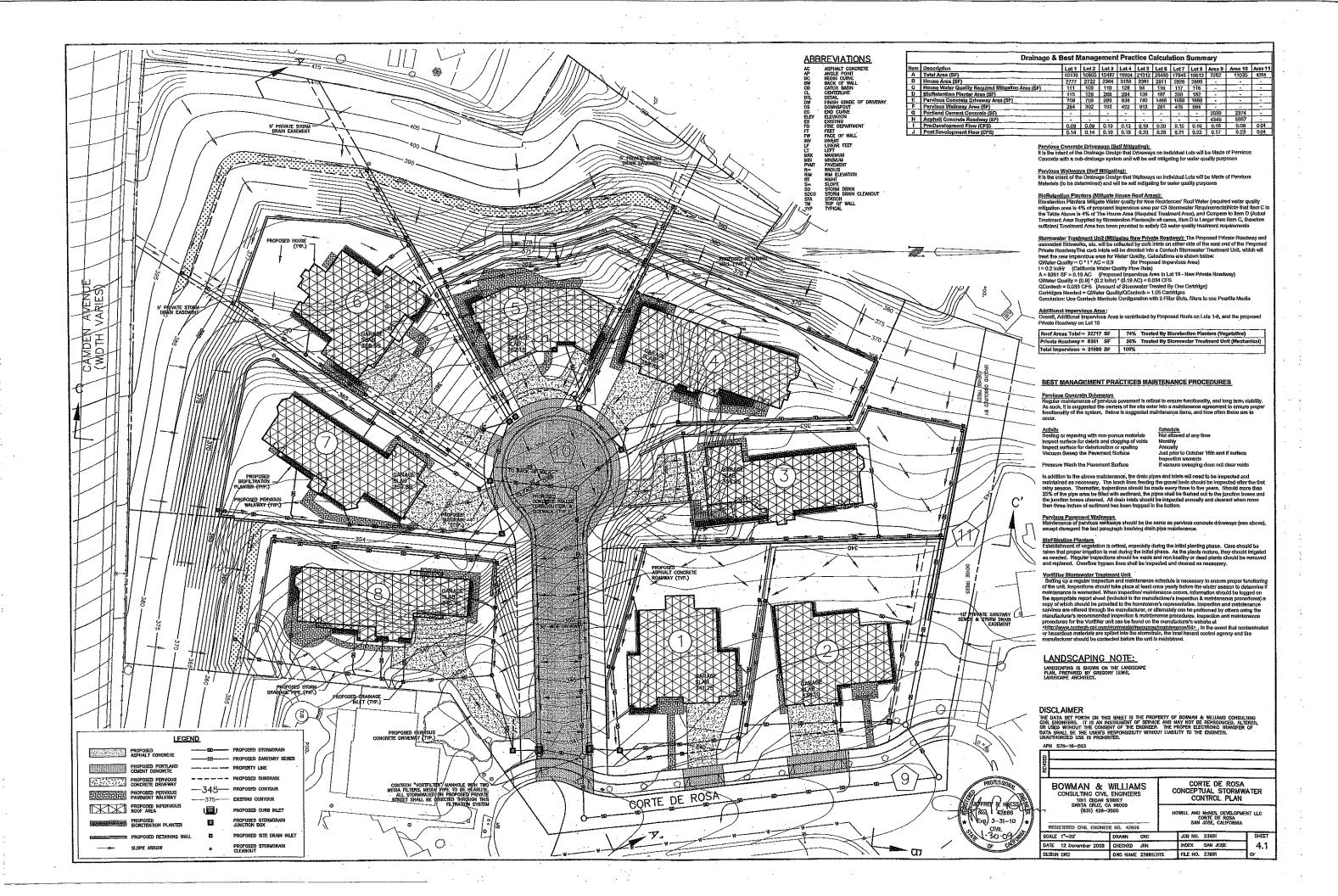
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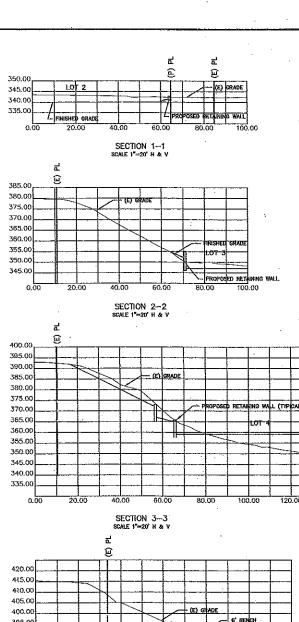
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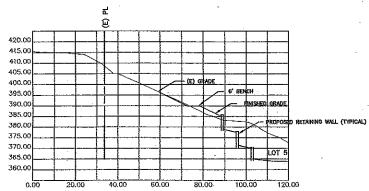


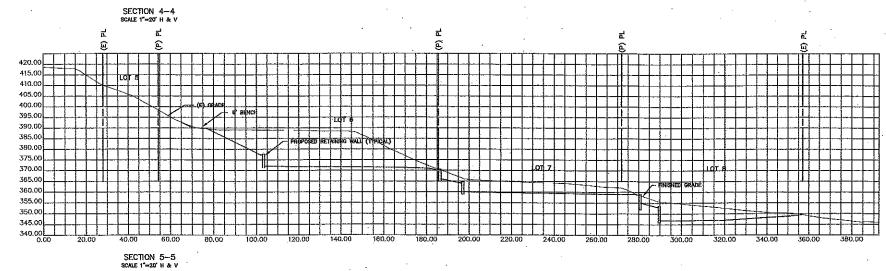








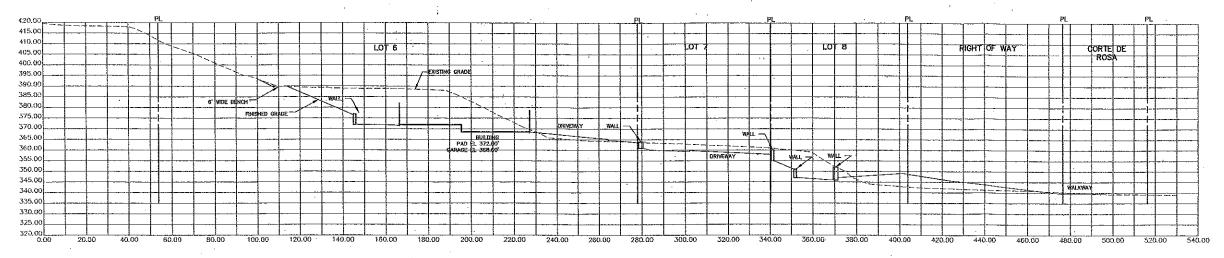




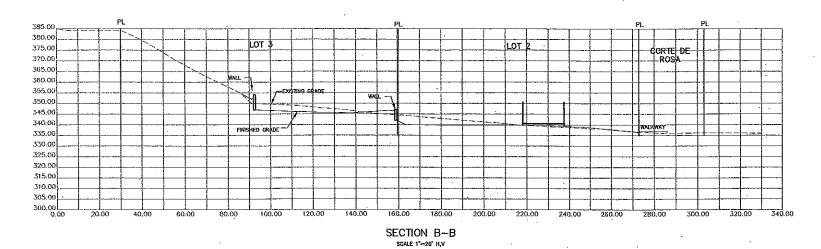


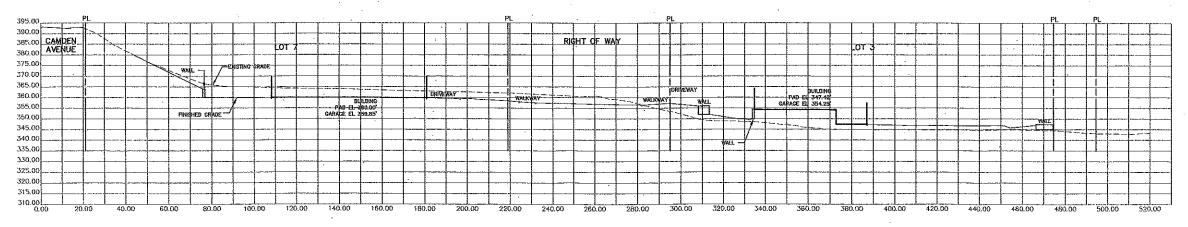
APN 575-16-053		
BOWMAN & WILLIAMS CONSULTING CIVIL ENGINEERS 1011 CEDAR STREET SANTA CRUZ, CA 95000 (831) 128-3580	CORTE DE ROSA SECTIONS	
	HOWELL AND MONELL DEVELOPMENT LLC CORTE DE ROSA SAN JOSE, CALIFORNIA	

INDEX SAN JOSE 4.2



SECTION A-A



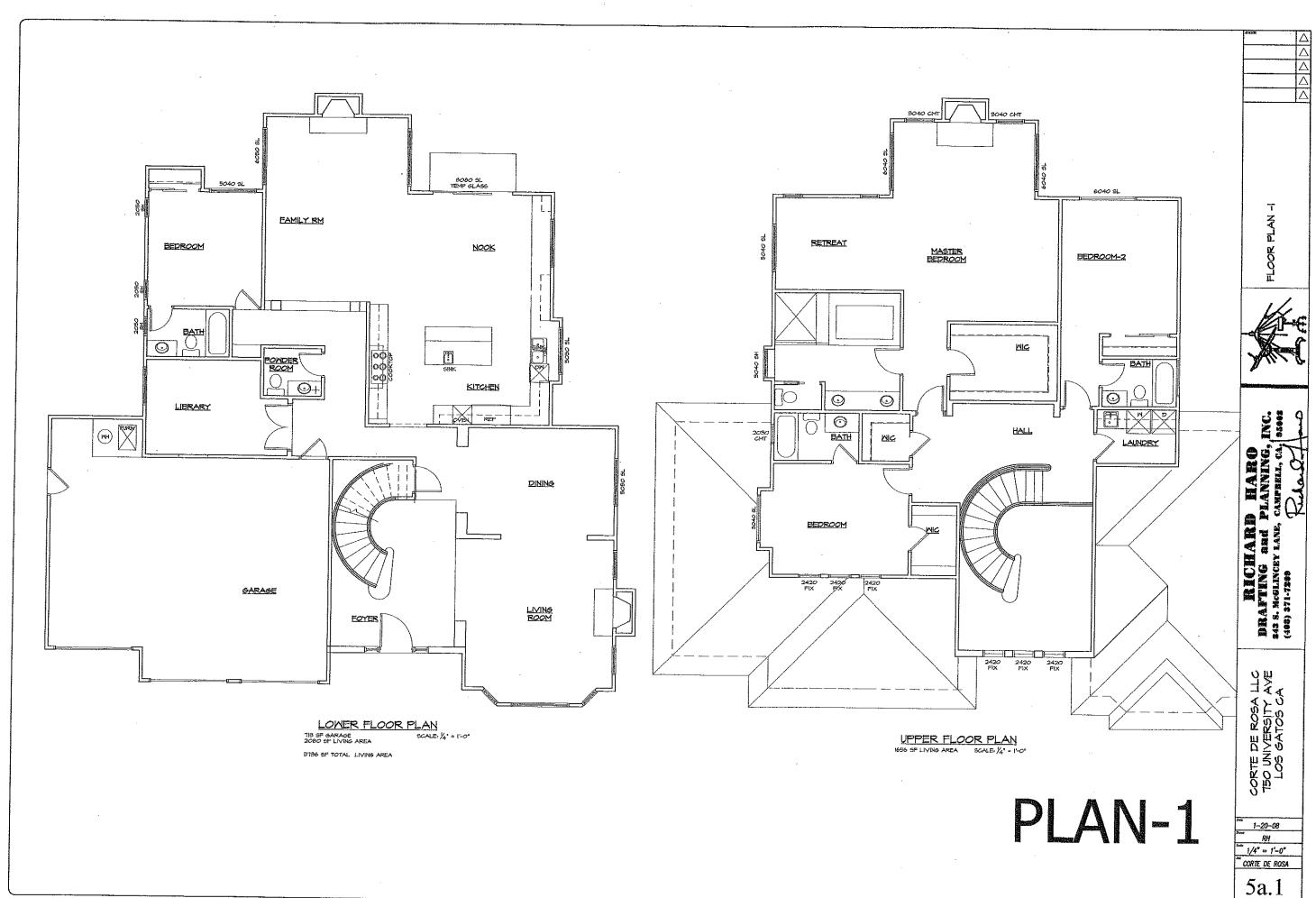


SECTION C—C

DISCLAIMER

THE DATA SET FORTH ON THIS SHEET IS THE PROPERTY OF BOWMAN & WILLIAMS CONSULTING COUNTY OF BOWMAN & WILLIAMS CONSULTING COU

_/	APN 575-16053				
USSACIO	REVISED				
	BOWMAN & WILLIAMS CONSULTING CIVIL ENGINEERS 1011 CEDAR STREET		CORTE DE ROSA SECTIONS		
SANTA CRUZ, CA 95080 (831) 426–3560 REGISTERED CIVIL ENGINEER NO. 42666		HOWELL AND MONEL DEVELOPMENT ILC CORTE DE ROSA SAN JOSE, CALIFORNIA			
S	SCALE 1"=20" DRAYON CRC			JOB NO. 23981	SHEET
	OATE 17 November 2008	CHECKED &RN		INDEX SAN JOSE	4.3
0	ESIGN CRC	DWG NAME 2398(LO	S	FILE NO. 23981	OF





FRONT ELEVATION SCALE, 1/4" = 11-0"



RIGHT ELEVATION SCALE: 1/4" = 1'-0"

PLAN-1



EXTERIOR ELEVATIONS FLOOR PLAN -I



G and PLANNING, INC.

CORTE DE ROSA LLC 150 UNIVERSITY AVE LOS GATOS CA

1-20-08

Decre: RH

Seate 1/4" = 1'-0"

*** CORTE DE ROSA

5a.2





LEFT ELEVATION

SCALE: 1/4" = 1'-0"

PLAN-1

EXTERIOR ELEVATIONS FLOOR PLAN -I



ICHARD HARD
ING and PLANNING, INC.
LINCEY LANE, CAMPRELL, CA. 95002

CORTE DE ROSA LLC 750 UNIVERSITY AVE LOS GATOS CA

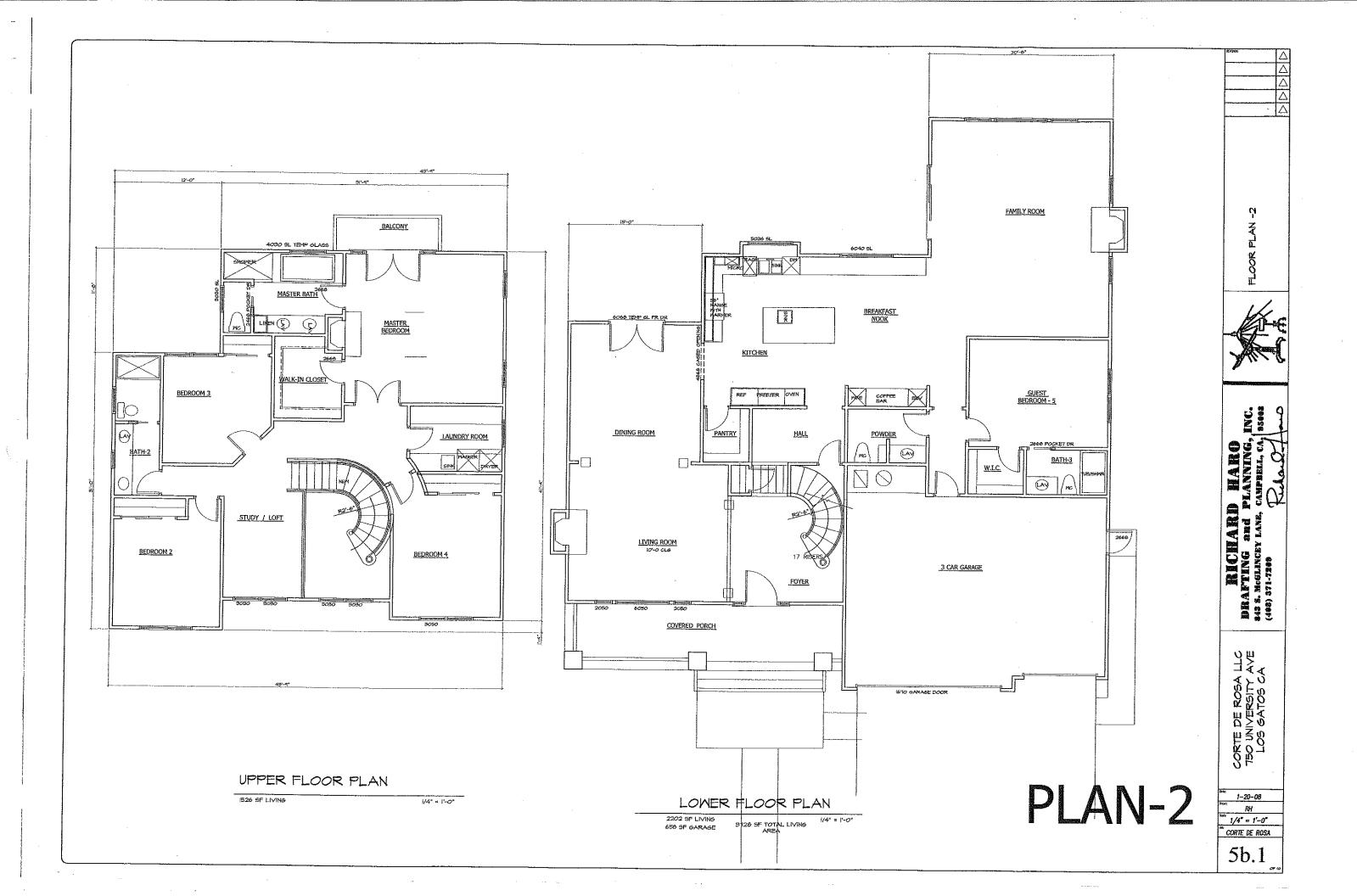
1-20-08

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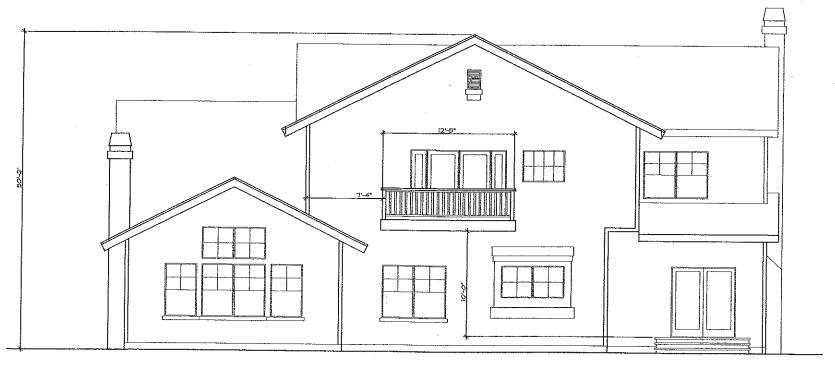
See 1/4" = 1'-0"

The CORTE DE ROSA

5a.3







1/4" = 1'-0"

REAR ELEVATION

PLAN-2

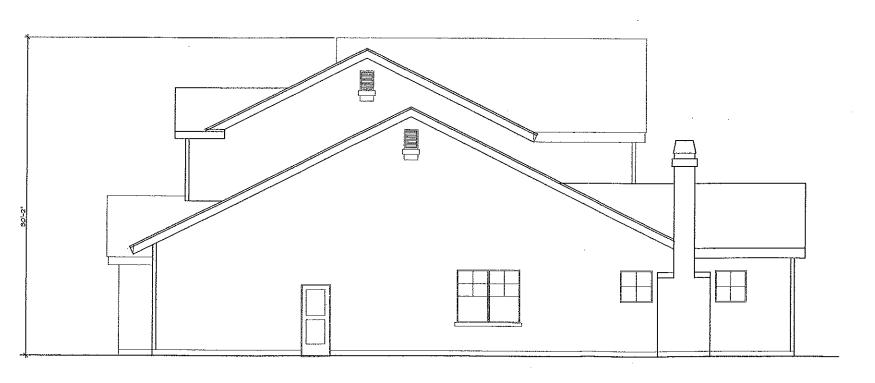
EXTERIOR ELEVATIONS FLOOR PLAN -2



BRAFFING and PLANNING.
243 S. McGLINCEY LANE, CAMPBELL, CA.
(408) 371-7200

5b.2



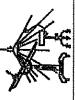


1/4" = 1'-0"

RIGHT SIDE ELEVATION

PLAN-2

EXTERIOR ELEVATIONS FLOOR PLAN -2



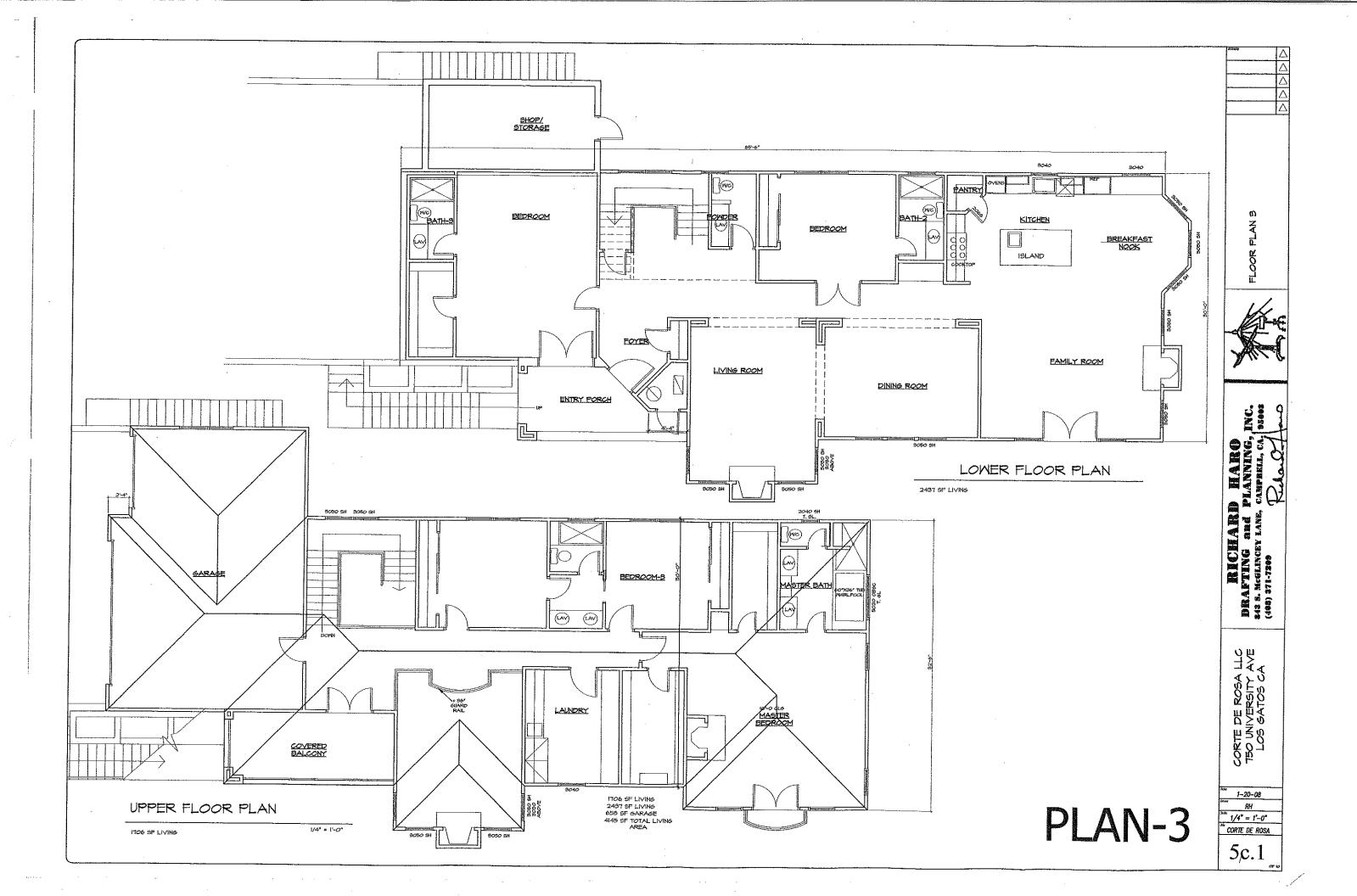
PLANNING, INC.

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CORTE DE ROSA LLC 750 UNIVERSITY AVE LOS GATOS CA

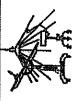
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Suit 1/4" = 1"-0"
Att CORTE DE ROSA

5b.3





EXTERIOR ELEVATIONS FLOOR PLAN -3

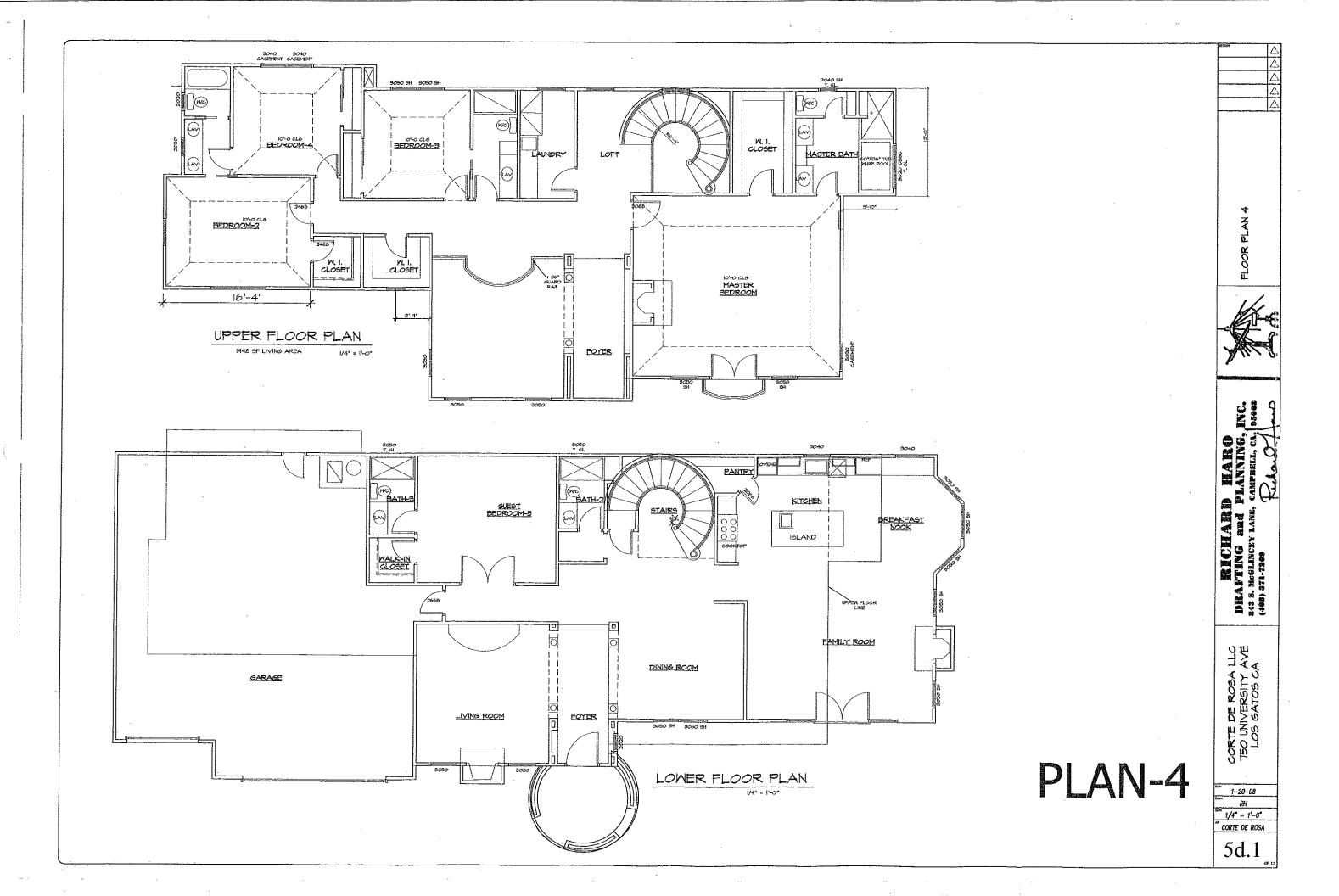


PLAN-3

1-20-08
hres RH
Sode 1/4" = 1"-0"
AMC CORTE DE ROSA

5c.2











DLAN-5

| DESECTION AND CANE AND CA

12-08-06 12-08-06 REDUCE 6F

> EXTERIOR ELEVATIONS FLOOR FLAN -5

CORTE DE ROSA LLC 150 UNIVERSITY AVE LOS GATOS CA

3/str 1-20-08

Rem RH

5/ovic 1/4" ≈ 1'-0"

3/dc CORTE DE ROSA

5e.2



ISANOS EN C

EXTERIOR ELEVATIONS FLOOR PLAN -5



ING, INC.

BECERARD EFARED DEAFTRE SMI PLANNING 843 S. MCCLINCEY LANE, CAMPBELL, C.

CORTE DE ROSA LLC TSO UNIVERSITY AVE LOS GATOS CA

PLAN-5

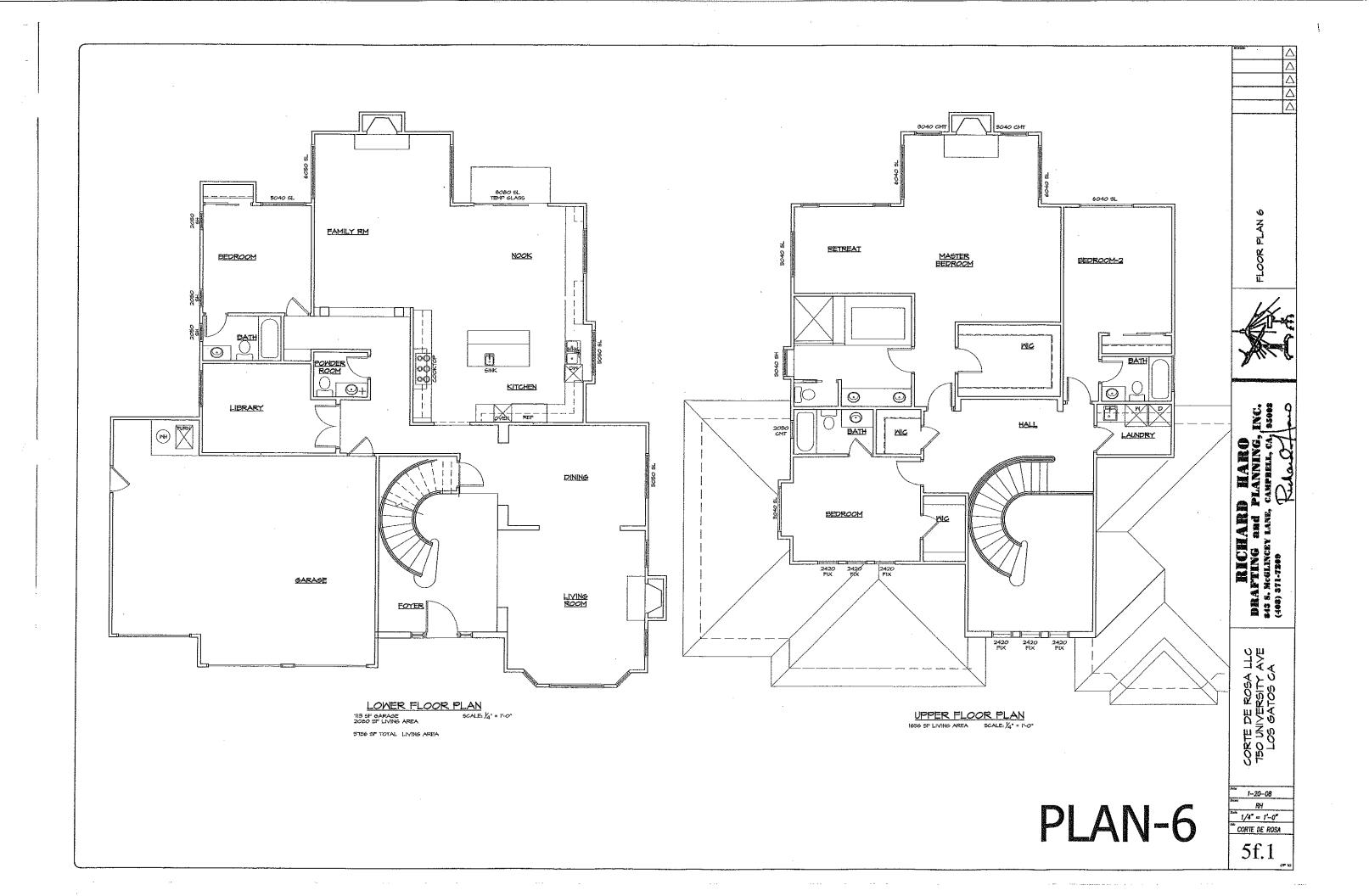
5te 1-20-08

True RH

Sub 1/4" = 1'-0"

CORTE DE ROSA

5e.3





FRONT ELEVATION SCALE, 1/4" = 1'-0"



RIGHT ELEVATION SCALE: 1/4" = 1'-0"

PLAN-6

EXTERIOR ELEVATIONS FLOOR PLAN 6 △ △ △



BRAFFING and PLANNING, INC. 343 S. McGLINCEY LANE, CAMPRELL, CA. 55005 (408) 371-7209

CORTE DE ROSA LLC 750 UNIVERSITY AVE LOS GATOS CA

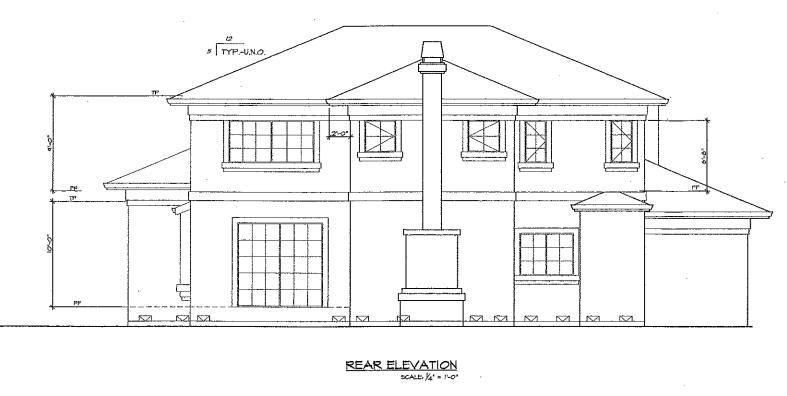
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RH

*** 1/4" = 1'-0"

** CORTE DE ROSA

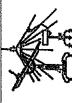
5f.2





LEFT ELEVATION SCALE 1/4" = 1'-0"

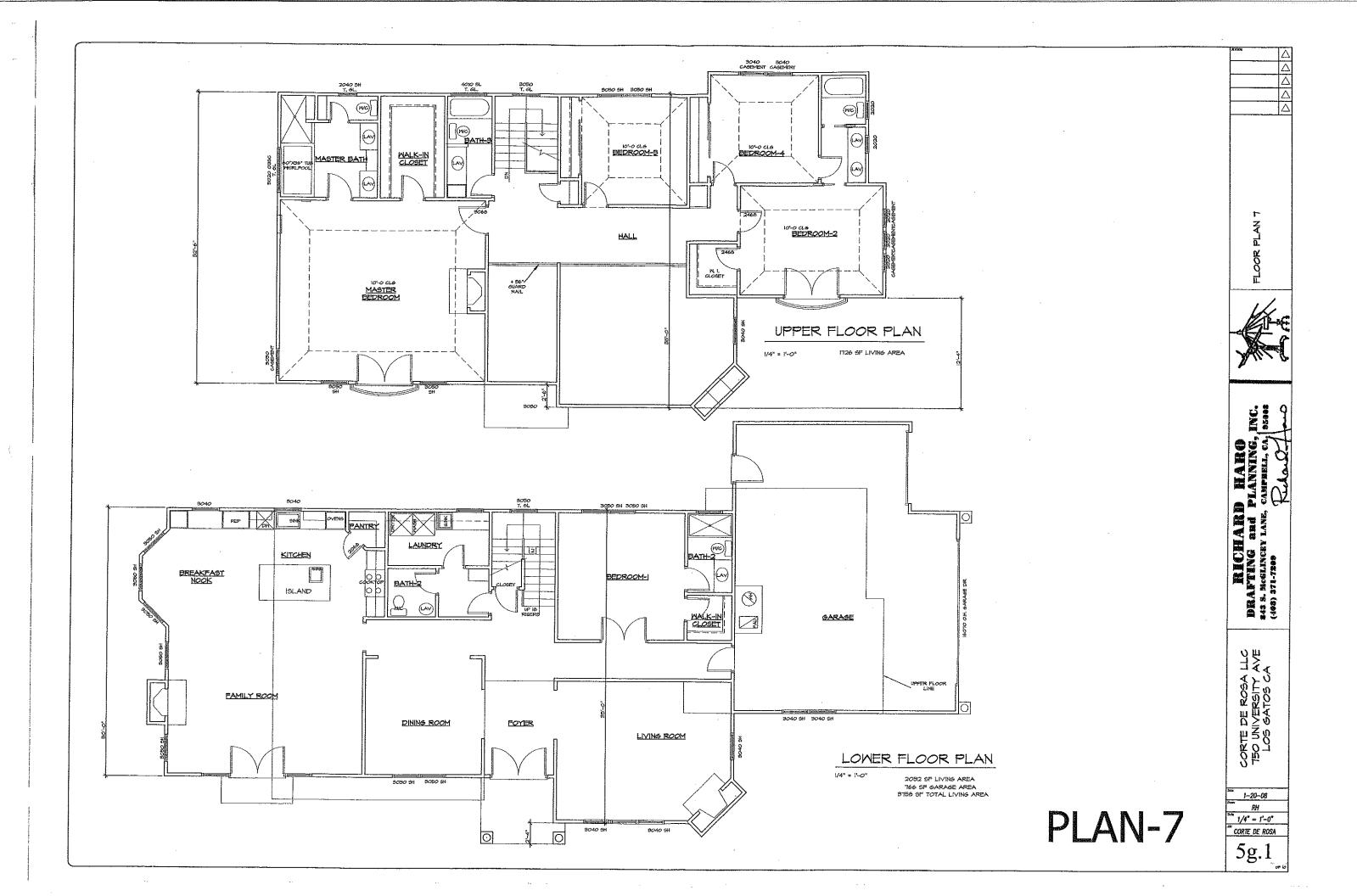
EXTERIOR ELEVATIONS FLOOR PLAN -6



BRAFTING and PLANNING, INC. 845 S. McGLINCEY LANE, CAMPBELL, CA. 25002 (400) 271-7209

CORTE DE ROSA LLC 750 UNIVERSITY AVE LOS GATOS CA

PLAN-6





REAR ELEVATION

FRONT ELEVATION

1/4" = 1'-0'

RED HARD IN PLANNING, INC.

EXTERIOR ELEVATIONS FLOOR PLAN 1

DRAFTENG and PO 343 S. McGLINCEY LANE, C. (468) 371-7281

CORTE DE ROSA LLC 150 UNIVERSITY AVE LOS GATOS CA

1-20-08

Descr. RH

Since 1/4" = 1"-0"

at CORTE DE ROSA

5g.2

PLAN-7



PLAN-7

EXTERIOR ELEVATIONS FLOOR PLAN -1



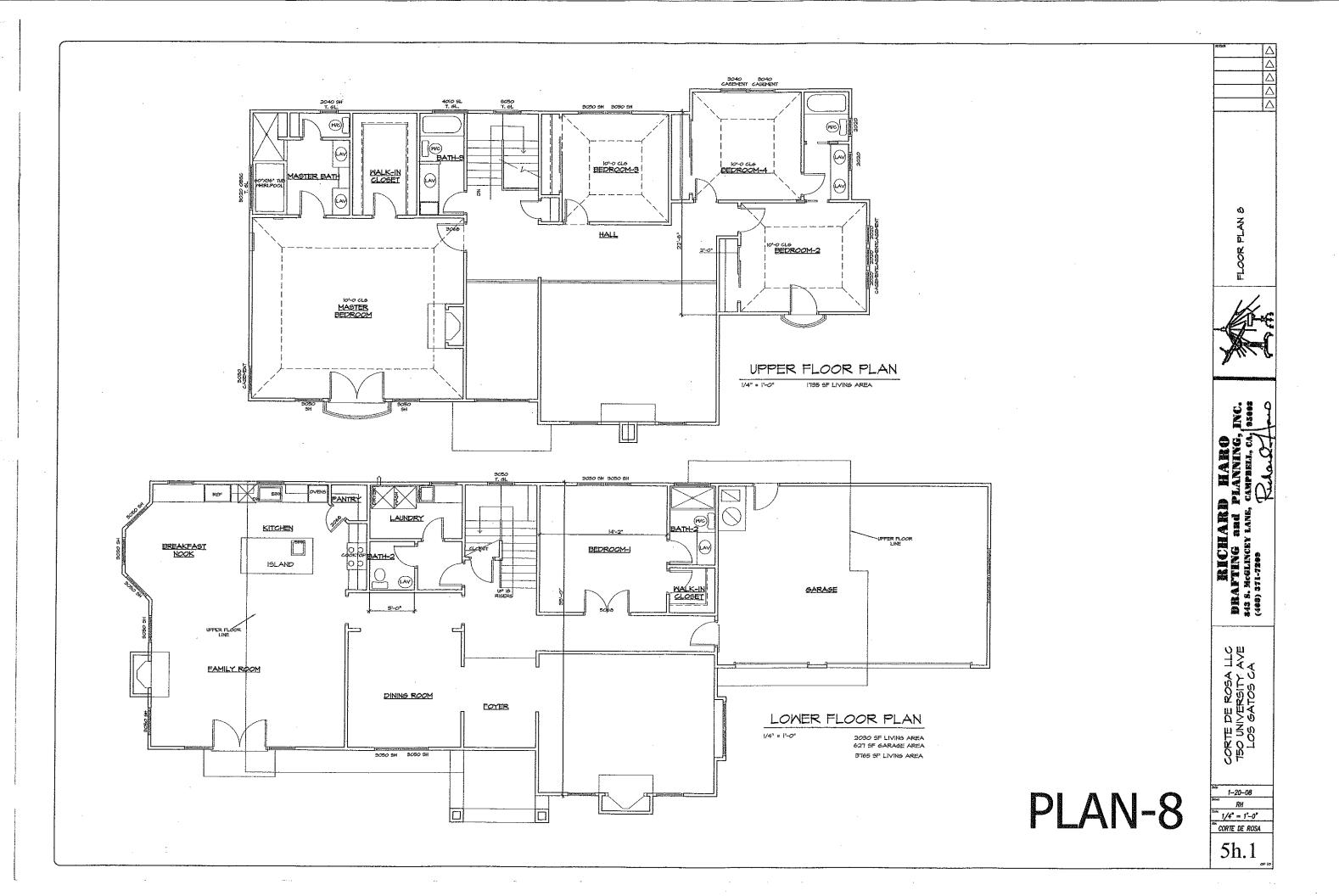
ILD HARO IN FLANNING, INC.

LLC BRAFTING A

CORTE DE ROSA LLC TSO UNIVERSITY AVE LOS GATOS CA

Pelin 1-20-08
Perint RH
Sinte 1/4" \(\times 1'-0" \)
Add CORTE DE ROSA

5g.3



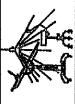




1/4" = 1'-0"

REAR ELEVATION

EXTERIOR ELEYATIONS FLOOR PLAN 8



ARD HARD and PLANNING, INC. LANE, CAMPBELL, CA. 85000

DSA LLC DECENTION OF CANAGE STATES

CORTE DE ROSA 150 UNIVERSITY LOS GATOS O

1-20-08

Dense: RH

Reds: 1/4" = 1'-0"

Abb: CORTE DE ROSA

5h.2

PLAN-8





5h.3

